Case 22-10251-pmm Doc 68 Filed 08/28/25 Entered 08/28/25 19:52:31 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2024 to 07/31/2025 Chapter 13 Case No. 22-10251-PMM

Jesse Dale Mast 521 Long Lane Oley PA 19547 Petition Filed Date: 02/03/2022 341 Hearing Date: 03/08/2022 Confirmation Date: 06/09/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.	
08/29/2024	\$1,750.00	470	09/27/2024	\$875.00		10/28/2024	\$875.00	
11/27/2024	\$875.00		12/27/2024	\$875.00		02/26/2025	\$775.00	
03/26/2025	\$775.00		04/28/2025	\$775.00		06/02/2025	\$775.00	
06/27/2025	\$775.00		07/29/2025	\$775.00				
Total Receipts for the Period: \$9.900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34.300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$3,482.70	\$3,482.70	\$0.00					
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
3	SELECT PORTFOLIO SERVICING INC »» 003	Mortgage Arrears	\$38,604.66	\$26,151.07	\$12,453.59					
4	OFFICE OF UC BENEFITS POLICY-UC DIVISION »» 005	Unsecured Creditors	\$3,082.57	\$0.00	\$3,082.57					
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00					

Case 22-10251-pmm Doc 68 Filed 08/28/25 Entered 08/28/25 19:52:31 Desc Main Document Page 2 of 2

Chapter 13 Case No. 22-10251-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

 Total Receipts:
 \$34,300.00
 Current Monthly Payment:
 \$775.00

 Paid to Claims:
 \$30,633.77
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$2,933.85
 Total Plan Base:
 \$48,250.00

Funds on Hand: \$732.38

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.